

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Wendy S Garetson
James P Garetson
Debtor(s)

Case No. 17-03590

CHAPTER 13 STANDING TRUSTEE'S AMENDED FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/07/2017.
- 2) The plan was confirmed on 06/30/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 04/30/2018.
- 5) The case was converted on 01/03/2019.
- 6) Number of months from filing to last payment: 22.
- 7) Number of months case was pending: 24.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$9,075.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$13,200.00
Less amount refunded to debtor	\$448.85

NET RECEIPTS: **\$12,751.15**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$710.48
Other	\$46.52

TOTAL EXPENSES OF ADMINISTRATION: **\$4,757.00**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AT&T CORP	Unsecured	NA	863.97	863.97	0.00	0.00
AUTOVEST LLC	Unsecured	6,428.00	5,584.00	5,584.00	0.00	0.00
BONDED COLLECTORS OF WISCONS	Unsecured	NA	308.41	308.41	0.00	0.00
BONDED COLLECTORS OF WISCONS	Unsecured	NA	801.77	801.77	0.00	0.00
BONDED COLLECTORS OF WISCONS	Unsecured	NA	133.37	133.37	0.00	0.00
BONDED COLLECTORS OF WISCONS	Unsecured	NA	386.67	386.67	0.00	0.00
BRIDGECREST CREDIT COMPANY LI	Unsecured	6,650.00	7,580.27	7,580.27	0.00	0.00
COMED LEGAL REVENUE RECOVER	Unsecured	346.00	830.41	830.41	0.00	0.00
DIRECTV	Unsecured	260.00	762.07	762.07	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	22,106.14	22,106.14	22,106.14	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	20,580.00	20,580.00	20,580.00	2,449.78	0.00
JEFFERSON CAPITAL SYSTEMS	Secured	2,000.00	2,000.00	2,000.00	1,507.98	67.63
JEFFERSON CAPITAL SYSTEMS	Unsecured	4,000.00	12,161.82	12,161.82	0.00	0.00
NICOR GAS	Unsecured	NA	181.69	181.69	0.00	0.00
NICOR GAS	Unsecured	NA	602.49	602.49	0.00	0.00
1ST CRD SVC/ANYTIME FITNESS	Unsecured	167.00	NA	NA	0.00	0.00
AARON SALES AND LEASE	Unsecured	1,198.00	NA	NA	0.00	0.00
ANTHONY HORNICK	Unsecured	2,000.00	NA	NA	0.00	0.00
COMCAST CABLE	Unsecured	200.00	NA	NA	0.00	0.00
CREDIT COLL/NATIONWIDE INSURA	Unsecured	193.00	NA	NA	0.00	0.00
MBB	Unsecured	172.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	726.00	NA	NA	0.00	0.00
MINNESOTA ONCOLOGY	Unsecured	1,000.00	NA	NA	0.00	0.00
NORTHSHORE GAS	Unsecured	350.00	NA	NA	0.00	0.00
FAIRVIEW SOUTHDALE HOSPITAL	Unsecured	25,000.00	NA	NA	0.00	0.00
FST PREMIER	Unsecured	475.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
GENESSEE FIN	Unsecured	3,489.00	NA	NA	0.00	0.00
VIRTUOSO SOURCING/XCEL ENERG'	Unsecured	180.00	NA	NA	0.00	0.00
T MOBILE	Unsecured	NA	1,739.47	1,739.47	0.00	0.00
WELLS FARGO DEALERS SERVICES	Unsecured	1,012.00	1,271.08	1,271.08	0.00	0.00
WELLS FARGO DEALERS SERVICES	Secured	5,725.00	5,725.00	5,725.00	3,761.71	207.05

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$7,725.00	\$5,269.69	\$274.68
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$7,725.00	\$5,269.69	\$274.68
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$20,580.00	\$2,449.78	\$0.00
TOTAL PRIORITY:	\$20,580.00	\$2,449.78	\$0.00
GENERAL UNSECURED PAYMENTS:	\$55,313.63	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,757.00</u>	
Disbursements to Creditors	<u>\$7,994.15</u>	
TOTAL DISBURSEMENTS :		<u>\$12,751.15</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 01/24/2019

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.